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Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

Search Support

Enter a keyword:

Search



Track Shipments

Track Packages & Freight **Quantum View** Flex Global View

Tracking Summary

Printer Friendl

Tracking Number: 1Z 980 601 03 0475 642 4

→ <u>View package progress</u>

Type: Package

Status: Delivered 2 Delivered On: 11/05/2008

8:08 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: GEORGE Service: **GROUND** Multiple Packages: 5 Show All

Tracking Number: 1Z 980 601 03 0475 643 3

→ View package progress

Type: Package

Status: Delivered 2 Delivered On: 11/05/2008

8:08 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: **GEORGE** Service: GROUND Multiple Packages: 5 Show All

Tracking Number: 1Z 980 601 03 0475 644 2

→ View package progress

Type: Package Status: Delivered 2 Delivered On: 11/05/2008

8:08 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: **GEORGE** Service: **GROUND** Multiple Packages: 5 Show All

Tracking Number: 1Z 980 601 03 0475 645 1

View package progress

Type: Package Status: Delivered 2 UPSasenders565656rkRHon Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Pagescof 2 Exhibit(s) voices and Proof of Delivery Cont. Page 2 of 25

Delivered On:

11/05/2008

8:08 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

GEORGE

Service:

GROUND

Multiple Packages:

5 Show All

Tracking Number:

1Z 980 601 03 0475 646 0

→ View package progress

Type:

Package

Status:

Delivered 3

Delivered On:

11/05/2008 8:08 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

GEORGE

Service:

GROUND

Multiple Packages:

5 💆 Show All

Tracking results provided by UPS: 11/10/2008 5:36 P.M. ET

Printer Friendly 1

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipmetendered by or for you to UPS for delivery and for no other purpose. Any other ustracking systems and information is strictly prohibited.

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Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 3 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21050130
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2179546	NUMBER ORDER 56250	NUMBER		DER DATE /23/08		P DATE 28/08	PAYMENT NET 30	TERMS	OC OF	/AC D /25
FOB CIF - DESTINATI CUSTOMER MSGS:	CON	FREIGHT FREIGHT			SHIP VI EAGLE 5	IA 5-DAY GTE	BILL OF 63258248		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR250E03X HDDR400E03X	TOSH EXT USB HD TOSH EXT USB HD RETAIL KIT		132 96	132 96	0 EA 0 EA	83.07 123.99	.0	83.07 123.99		965.24 903.04

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 22,868.28 DISCOUNT APPLIED 0.00

TAX AMOUNT

FREIGHT 0.00

TOTAL DUE 22,868.28

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050130 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 22,868.28 PAY TERM DISCOUNT 0.00

TOTAL DUE 22,868.28

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont cPage 4 of 25 PAGE: 1 10/29/08

PACKING LIST OPTICAL 1:20:22

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 562504 00

1901 COOPER DRIVE

Purchase Order # : 2179546 Bill of Lading # : 63258248 Qty of Cartons : 1

Sourcing Warehse : CIA

ARDMORE OK 73402

Order Date : 10/23/08 Ship Date : 10/28/08

Terms : PREPAID
Carrier : CEVA 5-D

: CEVA 5-DAY GTE

Total Wgt : 00168.12

Ctrl Order : 2/050/30

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----63258248

Whs Ln#		Ord Qty =====	B/O Qty	Shp Qty =====	UOM ===	Item #	Item Description
1	1	132	0	132	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	96	0	96	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI385466	HDDR250E03X	TOSH EXT USB HDD 250GB	132
GI385466	HDDR400E03X	TOSH EXT USB HDD 400GB RE	96

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Ente Exhibit(\$) Voices and Proof of Delivery Cont.

Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

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/	Corporate Office	CONSIGNEE	Date: 10/28/	OB Origin: LAX C	_ _
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Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 6 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21050131 PAGE 1 of 1 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

		ORDER 1 562505	NUMBER ORDER DATE 10/23/08		SHIP DATE 10/28/08		PAYMENT NET 30	TERMS	OC /AC ORD /25		
FOB CIF - DESTINATION CUSTOMER MSGS:	ON		FREIGHT FREIGHT	TERMS PREPAID		SHIP V UPS GR		BILL OF 1Z980601	LADING 0304756022	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ои		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
HDDR250E03X HDDR400E03X	TOSH EXT TOSH EXT RETAIL KI	USB HDD	250GB 400GB	132 140	132 140	O EA O EA	83.07 123.99	.0	83.07 123.99		965.24 358.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 28,323.84

DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 28,323.84

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050131 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 28,323.84 PAY TERM DISCOUNT 0.00

TOTAL DUE 28,323.84

AMOUNT ENCLOSED:



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UPS Uni





№ Welcome, VERONICA CHESTNUT | Logout

My UPS A

Tracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

Search Support

Enter a keyword:

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Looking to switch?



Track Shipments

Flex Global View Quantum View Track Packages & Freight

Tracking Summary

Printer Friend

1Z 980 601 03 0475 602 2 Tracking Number:

→ View package progress

Package

Type: Status: Delivered 12 11/03/2008 Delivered On:

10:08 A.M. MARION, IL, US

Delivered To: **QPECORD** Signed By: **GROUND** Service: 5 Show All Multiple Packages:

1Z 980 601 03 0475 603 1 Tracking Number:

→ View package progress

Type: Package **Delivered** 2 Status: Delivered On: 11/03/2008 10:08 A.M.

MARION, IL, US Delivered To: **QPECORD** Signed By: **GROUND** Service: 5 Show All Multiple Packages:

1Z 980 601 03 0475 604 0 Tracking Number:

→ View package progress

Package Type: Delivered 12 Status: 11/03/2008 Delivered On: 10:08 A.M.

MARION, IL, US Delivered To: **QPECORD** Signed By:

GROUND Service: 5 Show All Multiple Packages:

17 980 601 03 0475 605 9 **Tracking Number:**

View package progress

Package Type: **Delivered** 3 Status:

11/10/2000

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE
INVOICE # 21050132
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER NUMBER ORDER 2179548 562507		R NUMBER 07	ORDER DATE 10/23/08			P DATE 28/08	PAYMENT O	TERMS	OC /AC ORD /25	
FOB CIF - DESTINATI CUSTOMER MSGS:	ON	FREIGHT FREIGHT	TERMS PREPAID		SHIP V EAGLE	IA 5-DAY GTE	BILL OF 1 63258250	LADING	SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
HDDR250E03X HDDR400E03X	TOSH EXT USB H TOSH EXT USB H RETAIL KIT		236 240	236 240	O EA O EA	83.07 123.99	.0	83.07 123.99		604.52 757.60

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 49,362.12 DISCOUNT APPLIED 0.00

TAX AMOUNT

FREIGHT 0.00

TOTAL DUE 49,362.12

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050132 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 49,362.12 PAY TERM DISCOUNT 0.00

TOTAL DUE 49,362.12

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc TOEXhHbit(s)Pvonces and MoroFof Defivery Cont. N Reage 9 of 25 PAGE: 1 OPTICAL PACKING LIST 1:20:22

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562507 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2179548 Bill of Lading # : 63258250

Qty of Cartons : 1

Sourcing Warehse : CIA

Order Date : 10/23/08 Ship Date : 10/28/08

Terms : PREPAID
Carrier : CEVA 5-DAY GTE
Total Wgt : 00349.80

Ctrl Order : 2/050/32

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----63258250

Ln#	Ord Ln# ===	Ord Qty =====	B/O Qty ====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	236	0	236	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	240	0	240	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI385465	HDDR250E03X	TOSH EXT USB HDD 250GB	236
GI385465	HDDR400E03X	TOSH EXT USB HDD 400GB RE	240

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03 21 11/26/08 Exhibit(s) voices and Proof of Delivery Cont. Proprietable 10/26/08 18:03 21 11/26/08 Entered 11/26/08 Entered 11/26/08 18:03 21 11/26/08 Entered 11/26/08 Entered 11/26/08 Entered 11/26/08 Entered 11/26/08 18:03 21 11/26/08 Entered 1

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Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21003487
PAGE 1 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBER 2126362		RDER DATE 3/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA CONTINENTAL E	BILL OF LADING XPRE SEAL# 0082200	SRCWHS SLSP CIA DPDCC9
PART NUMBER DESCRIPT	ORDER ORTY	SHIP QTY	BO UNIT QTY UOM PRI		EXTENDED AMOUNT
PSAE3U-08C023 SATELLITE CUSTOMER PART NUMBER: A	E A205-S5880 726	726	0 EA 64	9.90 .0 649.90	471,827.40
	E A205-S5880 752	752	0 EA 64	9.90 .0 649.90	488,724.80
SERIAL NUMBERS: PSAE3U-08C023 SR# 88114 SR# 88114 SR# 88114 SR# 88114 SR# 88116 SR# 88116 SR# 88117 SR# 88118	719K 88114726K 755K 88114726K 755K 88114764K 758K 88114792K 806K 88114812K 819K 88116115K 726K 88116738K 665K 88117719K 731K 88117719K 731K 88117719K 750K 88117751K 756K 88117757K 756K 88117754K 761K 88117772K 779K 881177764K 779K 88117772K 903K 88117796K 800K 88117802K 903K 88117904K 903K 88117904K 915K 88117916K 930K 88117956K 008K 88117956K 008K 88117956K 008K 88118012K 008K 88118012K 008K 88118012K 008K 88118012K 008K 88118012K 008K 88118014K 008K 88118012K 008K 88118014K 008K 88118012K 008K 88118014K 008K 88118012K 008K 8811803X 008K 8811803X 008K 88118033K 008K 88118333K	88114688K 88114728K 88114772K 88114794K 88114819K 88116538K 88116770K 88117722K 88117733K 88117753K 88117753K 88117755K 88117753K 88117765K 88117787K 88117787K 88117787K 88117917K 88117934K 88117917K 88117917K 88117917K 8811829K 88118160K 88118015K 88118015K 88118160K 88118160K 88118160K 88118160K 88118160K 88118160K 88118160K 8811824C 8811824C 8811824C 88118305K	88114736K 881144775K 881144800K 88114828K 88116547K 88117704K 88117724K 88117739K 88117759K 88117759K 88117777K 88117767K 88117791K 88117791K 88117852K 88117909K 88117909K 88117909K 88118023K 88118109K 88118109K 88118109K 88118109K 88118109K 88118109K 88118109K 88118109K 88118109K	88114718K 88114741K 88114784K 88114784K 88115733K 88116709K 88116709K 88117706K 88117727K 88117742K 88117755K 88117755K 88117760K 88117760K 88117768K 88117768K 881177799K 88117799K 88117995K 88117995K 88117924K 88117924K 88117924K 88117924K 88118170K 88118130K 88118130K 88118170K 8811818278K 88118224K 88118224K 88118224K 88118279K 88118330K 88118330K 88118330K	

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21003487 PAGE 2 of 9 DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	NUMBER	ORDER N 497917	IUMBER		DER DATE /26/08		SHIP 08/2	DATE 7/08	PAYMENT NET 30	TERMS		OC /1	
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Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21003487 PAGE 3 of 9 DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	NUMBER	ORDER NUMBE		DER DATE /26/08		HIP DATE 8/27/08	PAYMENT TE NET 30	RMS	OC OR	/AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION		GHT TERMS GHT PREPAID		SHIP CONTI	VIA INENTAL EXPRE	BILL OF LA SEAL# 0082		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPT	TION	ORDER QTY	SHIP QTY	BO QTY UON	UNIT LIST 4 PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
	SR# 88137		137803K	88137814K		88137818K	88137820			
• • •	SR# 88137		137823K	88137824K		38137826K ′	0013/020			
• • •	SR# 88137		137840K	88137850K		38137853K	88137854			
• • •	SR# 88137		137859K	88137861K		38137866K	88137867			
• • •	SR# 88137		137873K	88137875K		38137878K	88137891			
• • •	SR# 88137		137893K	88137897K		38137899K	88137908			
	SR# 88137		137917K	88137919K		38137923K	88137924			
• • •	SR# 88137 SR# 88137		137927K 137950K	88137930K 88137953K		38137936K	88137943			
• • •	SR# 88137		137999K	88138016K		38137969K 38138020K	88137982			
• • •	SR# 88138		138041K	88138056K		38138080K	88138025 88138082			
• • •	SR# 88138		138085K	98138087K		38138089K	88138096			
• • •	SR# 88138		138131K	88138136K		38138138K	88138139			
•••	SR# 88138		138144K	88138148K		38138149K	88138150			
	SR# 88138		138154K	88138156K		38138162K	88138172			
	SR# 88138		138179K	88138184K		38138185K	88138189			
	SR# 88138		138216K	88138218K		38138220K	88138221			
	_SR# 88138	223K 88	138236K	88138248K		38138250K	88138254			
	SR# 88138	256K 881	138257K	88138258K	8	38138293K	88138298			
	SR# 88138		138306K	88138307K		38138312K	88138314			
	SR# 88138		138319K	88138320K		38138328K	88138330			
• • •	SR# 88138		138339K	88138340K		38138342K	88138347	K		
• • •	SR# 88138		138372K	88138400K		38138408K	88138436			
	SR# 88138		138757K	88138760K		38138767K	88138789			
• • •	SR# 88138		138794K	88138808K		38138810K	88138812			
• • •	SR# 88138		138814K	88138815K		38138816K	88138817			
• • •	SR# 88138		138819K	88138820K		38138823K	88138830			
• • •	SR# 88138		138834K	88138835K		38138836K	88138837			
• • •	SR# 88138		138839K	88138840K		38138842K	88138843			
• • •	SR# 88138		138847K	88138853K		38138858K	88138859			
• • •	SR# 88138 SR# 88138		138867K 138914K	88138872K 88138920K		38138874K	88138886			
• • •	SR# 88139		139015K	88139028K		38138949K 38139031K	88138957 88139038			
• • •	SR# 88139		139013K 139042K	88139050K		38139061K	88139073			
• • •	SR# 88139		139092K 139091K	88139094K		38139106K	88139119			
• • •	SR# 88139		139127K	88139129K		38139130K	88139133			
• • •	SR# 88139		139138K	88139140K		38139146K	88139215			
	3K# 00133	255K 00.	-00100K	COLUMETOR		7010J110N	00139213	11		

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21003487
PAGE 4 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

FREIGHT TERMS SHIP VIA BILL OF LADING SRCWHS SLSP CONTINENTAL EXPRE SEAL# 0082200 CIA DPDCG CUSTOMER MSGS: ORDER SHIP BO UNIT LIST DISC NET UNIT EXTENDED ORDER OTHER SEAL# 0082200 CIA DPDCG CUSTOMER MSGS: ORDER SHIP BO UNIT LIST DISC NET UNIT EXTENDED OF THE CONTINENTAL EXPRE SEAL# 0082200 CIA DPDCG CONTINENTAL EXPRE SEA	
ORDER SHIP BO UNIT LIST DISC NET UNIT EXTENDE PART NUMBER DESCRIPTION QTY QTY UOM PRICE % PRICE AMOUNT SR# 8813923K 88139258K 88139277K 88139279K 88139293K SR# 88139294K 88139314K 88139315K 88139321K 88139327K SR# 88139328K 8813931K 88139336K 88139347K SR# 88139355K 88139359K 8813936CK 8813936CK 88139367K SR# 8813936BK 8813936PK 88139376K 8813938CK 8813936FK SR# 8813936BK 8813936PK 88139376K 8813938CK 8813938FK	
SR# 88139294K 88139314K 88139315K 88139321K 88139327K SR# 88139328K 88139331K 88139336K 88139347K SR# 88139355K 88139359K 88139362K 88139364K 88139367K SR# 88139368K 88139369K 88139376K 88139385K SR# 88139368K 88139369K 88139376K 88139385K	
SR# 88139294K 88139314K 88139315K 88139321K 88139327K SR# 88139328K 88139331K 88139336K 88139347K SR# 88139355K 88139359K 88139362K 88139364K 88139367K SR# 88139368K 88139369K 88139376K 88139385K SR# 88139368K 88139369K 88139376K 88139385K	
SR# 88139328K 88139331K 88139336K 88139347K SR# 88139355K 88139359K 88139362K 88139364K 88139367K SR# 88139368K 88139369K 88139376K 88139385K SR# 88139308K 88139369K 88139376K 88139385K	
SR# 88139368K 88139369K 88139376K 88139385K	
CD# 8012020AV	
CD# R8174744K R8174745K R8114145K 8813941ZK 881394ZIK	
SR# 88139427K 88139437K 88139450K 88139559K 88139584K SR# 88139590K 88139592K 88139622K 88139633K 88139691K	
00# 00130700V 00130737V 00130757V 99130757V	
CD# 00170026V 00130063V 99130966K 99130970K 99139996K	
SR# 88139897K 88139899K 88139901K 88139902K 88139926K	
SR# 88139932K 88139959K 88139964K 8813996BK 88139974K	
SR# 88139977K 88139978K 88139980K 88139985K 88139999K	
SR# 88140000K 88140006K 88140009K 88140010K 88140032K	4
SR# 88140041K 88140046K 88140047K 88140099K 88140117K	1
SR# 88140130K 88140142K 88140144K 88140150K 88140158K	
SR# 88140173K 88140175K 88140179K 88140181K 88140186K	
SR# 88140191K 88140193K 88140198K 88140202K 88140204K SR# 88140210K 88140211K 88140212K 88140214K 88140228K	
001 001 40221V 001 40225V 001 40227V 001 40220V 001 40244V	
07# 00140240V 00140250V 00140256V 99140250V 99140261V	
001 402 62V 901 402 66V 981 402 69V 981 402 69V	
SR# 88140270K 88140271K 88140273K 88140279K 88140279K	
SR# 88140281K 88140282K 88140286K 88140288K 88140289K	
SR# 88140290K 88140292K 88140295K 88140296K 88140300K	
SR# 88140302K 88140303K 88140304K 88140306K 88140307K	
SR# 88140308K 88140309K 88140310K 88140312K 88140313K	
SR# 88140314K 88140316K 88140318K 88140320K 88140322K	
SR# 88140324K 88140325K 88140326K 88140329K 88140330K	
SR# 88140331K 88140334K 88140335K 88140337K 88140338K	
SR# 88140339K 88140341K 88140343K 88140502K 88140506K	
SR# 88140676K 88140677K 88140679K 88140680K 88140688K 8R# 88140689K 88140690K 88140691K 88140692K 88140693K	
00140C04V 99140C0EV 99140C0EV 99140C07V 99140C09V	
CD# 00140600V 00140701V 99140702V 99140704V 99140705V	
OD 00140706V 00140707V 00140700V 00140715V 00140716K	
SR# 88140716K 88140718K 88140719K 88140727K	

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 25 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21003487
PAGE 5 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	NUMBER	ORDER NUME 497917	BER	ORDER DATE 08/26/08		P DATE 27/08	PAYMENT NET 30	TERMS	01	C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION		EIGHT TERMS EIGHT PREPA	ID	SHIP VI CONTINE	IA ENTAL EXPRE	BILL OF SEAL# 00		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPT	ION	ORDI QT		BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# 88140	728K 8	38140729K	88140731K	881	40732K	881407	34K		
111	SR# 88140	735K 8	38140737K	88140738K	881	140741K	881407	43K		
	SR# 88140		38140746K	88140753K	881	L40755K	881407			
• • •	SR# 88140		38140758K	88140770K	881	40986K	881411	59K		
• • •	SR# 88141									
PSAE3U-08C023	SR# 78128		78156613K	88114641K	881	114669K	881146			
•••	SR# 88114		38114687K	88114705K	881	114710K	881147	14K		
•••	SR# 88114		38114725K	88114730K	881	L14750K	881147	56K		
• • •	SR# 88114	758K 8	38114766K	88114778K	881	L14780K	881147			
• • •	SR# 88114		38114797K	88114803K		L14807K	881148			
• • •	SR# 88114		38114820K	88114823K	881	L14824K	881148			
	SR# 88115	528K 8	38115571K	88115662K	881	L15674K	881157			
	SR# 88115	783K 8	38115795K	88115864K		L15876K	881159			
• • •	SR# 88115	916K 8	88115931K	88115933K		115945K	881159			
• • •	SR# 88115		38115971K	88115972K		116010K	881160			
• • •	SR# 88116	071K	38116159K	88116217K		116221K	881162			
	SR# 88116	271K	38116293K	88116308K		L16326K	881163			
	SR# 88116	384K (38116392K	88116399K		L16428K	881164			
	SR# 88116	455K	38116483K	88116489K		L16494K	881165			
	SR# 88116		38116534K	88116541K		L16560K	881165			
	SR# 88116		38116691K	88116713K		l16715K	881167			
	SR# 88116		88116728K	88116732K		116735K	881167			
	SR# 88116		8811675 6K	88116758K		116774K	881167			
	SR# 88116		88116788K	88116796K		116798K	881168			
	SR# 88116		88116808K	88116811K		116812K	881168			
	SR# 88116		88116910K	88117102K		117664K	881176			
	SR# 88117		88117673K	88117676K		117682K	881176			
	SR# 88117		88117686K	88117693K		117700K	881177			•
	SR# 88117		88117720K	88117721K		117723K	881177			
	SR# 88117		88117729K	88117734K		117735K	881177			
	SR# 88117		88117744K	88117745K		117746K	881177			
	SR# 88117		88117749K	88117752K		117762K	881177			
• • •	SR# 88117		88117770K	88117771K		117774K	881177			
	SR# 88117		88117781K	88117783K		117784K	881177			
	SR# 88117		88117789K	88117790K		117792K	88117			
	SR# 88117		88117801K	88117803K		117804K	881178			
	SR# 88117	7807K	88117808K	88117809K	88	117811K	881178) 1 Z IŽ		

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE
INVOICE # 21003487
PAGE 6 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	R NUMBER	ORDER NUMBER 497917	ORDER 08/26	DATE	SHIP 08/2	DATE 7/08	PAYMENT NET 30	TERMS		OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT FREIGHT			SHIP VI CONTINE	A NTAL EXPRE	BILL OF SEAL# 00		SRCWHS CIA	DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY		BO TY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	•	EXTENDED AMOUNT
	SR# 881178			8117817K		17818K	881178	21K		
	SR# 881178			8117830K		17831K	881178	38K		
	SR# 881178			8117845K	881	17847K	881178	49K		
	SR# 881178	54K 881178	58K 8	8117859K	881	17864K	881178	65K		
	SR# 881178	67K 881178	72K 8	8117878K	881	17883K	881178	84K		
	SR# 881178	88K 881178	92K 8	8117895K	881	17897K	881178	99K		
	SR# 881179	00K 881179	01K 8	8117902K	881	17913K	881179	18K		
	SR# 881179	19K 881179	20K. 8	8117923K	881	17925K	881179	26K		
	SR# 881179	27K 881179	28K 8	8117929K	881	17932K	881179	36K		
	SR# 881179	37K 881179	38K 8	8117939K	881	17940K	881179	42K		
	SR# 881179	44K 881179	46K 8	8117950K	881	17952K	881179	55K		
	SR# 881179	57K 881179	58K 8	8117963K	881	17965K	881179	66K		
	SR# 881179	68K 881179	69K 8	8117972K		17973K	881179			
	SR# 881179	76K 881179	78K 8	8117979K	881	17980K	881179			
	SR# 881179			8117984K	881	17986K	881179			
	SR# 881179	88K 881179	91K 8	8118002K	881	18007K	881180			
	SR# 881180			8118033K		18039K	881180			
• • •	SR# 881180			8118084K		18115K	881181			
	SR# 881181			8118154K		18162K	881181			
• • •	SR# 881181			8118215K		18217K	881182		-	
• • •	SR# 881182			8118228K		18231K	881182			
• • •	SR# 881182			8118243K		18247K	881182			
• • •	SR# 881182			8118255K		18256K	881182			
	SR# 881182			8118264K		18265K	881182			
	SR# 881182			8118274K		18275K	881182		-	
	SR# 881182			8118285K		18286K	881182			
	SR# 881182			8118292K		18293K	881182			
• • •	SR# 881182			8118304K		18306K	881183			
	SR# 881183			8118313K		18317K	881183			
• • •	SR# 881183			8118331K		18332K	881183			
• • •	SR# 881183			8118337K		18339K	881183			
• • •	SR# 881183			8118347K		18348K	881183			
• • •	SR# 881183			8118353K		18356K	881183			
• • •	SR# 881183			8118362K		18365K				
• • •							881183			
• • •	SR# 881183			8118371K		18372K	881183			
• • •	SR# 881183			8118382K		18383K	881183			
• • •	SR# 881183	86K 881183	00V g	8118391K	981	18392К	881183	APE		

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Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21003487 PAGE 7 of 9 DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362		DER NUMBER 7917	ORDER DATE 08/26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION	FREIGHT TERMS FREIGHT PREPA	ID	SHIP VIA CONTINENTAL EXPR	BILL OF LADING E SEAL# 0082200	SRCWHS SLSP CIA DPDCC9
PART NUMBER	DESCRIPTION	ORDI QT'		BO UNIT LIS QTY UOM PRICE	T DISC NET UNIT	I EXTENDED AMOUNT
• • •	SR# 88118396K		88118398K		88118407K	
	SR# 88118410K		88118414K		88118416K	
• • •	SR# 88118417K		88118423K		88118431K	
• • •	SR# 88118434K		88118436K		88118440K	
• • •	SR# 88118441K		88118448K		88118452K	
• • •	SR# 88118453K		88118455K		88118461K	
• • •	SR# 88118462K		88118464K		88118466K	
• • •	SR# 88118469K		88118476K		88118485K	
• • •	SR# 88118487K		88118493K		88118497K	
• • •	SR# 88118499K		88118508K		88118513K	
• • •	SR# 88118514K		881185 1 7K	88118519K	88118520K	
• • •	SR# 88118523K	88118526K	88118527K		88118534K	
• • •	SR# 88118536K	88118537K	88118539K		88118544K	
	SR# 88118546K SR# 88118553K		88118550K	88118551K	88118552K	
	SR# 88118562K	88118554K 88118564K	88118557K	88118558K	88118561K	
• • • •	SR# 88118582K	88118588K	88118568K	88118574K	88118575K	
• • •	SR# 88118599K	88118602K	88118590K 88118605K	88118592K	88118594K	
	SR# 88118611K	88118612K	88118613K	88118607K 88118615K	88118609K	
	SR# 88118627K	88118628K	88118629K	88118630K	88118616K	
	SR# 88118633K	88118635K	88118636K	88118637K	88118631K	
	SR# 88118643K	88118646K	88118648K	88118649K	88118642K	
• • •	SR# 88118653K	88118655K	88118656K	88118658K	88118652K 88118666K	
	SR# 88118667K	88118669K	88118672K	88118673K	88118678K	
111	SR# 88118680K	88118681K	88118684K	88118685K	88118687K	
	SR# 88118689K	88118690K	88118691K	88118692K	88118693K	
	SR# 88118696K	88118698K	88118701K	88118702K	88118703K	
	SR# 88118706K	88118707K	88118708K	88118710K	88118713K	
	SR# 88118716K	88118718K	88118719K	88118722K	88118723K	
	SR# 88118725K	88118727K	88118728K	88118729K	88118732K	
	SR# 88118735K	88118736K	88118739K	88118740K	88118748K	
	SR# 88118750K	88118753K	88118754K	88118755K	88118757K	
	SR# 88118758K	88118760K	88118761K	88118765K	88118768K	
	SR# 88118769K	88118770K	88118772K	88118773K	88118774K	
	SR# 88118775K	88118776K	88118777K	88118778K	88118780K	
	SR# 88118781K	88118782K	88118783K	88118784K	88118785K	
• • •	SR# 88118787K	88118788K	88118789к	88118790K	88118792K	

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21003487 PAGE 8 of 9 DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	NUMBER ORDER 49791		DER DATE /26/08	SHIP DATE 08/27/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION	FREIGHT TERMS FREIGHT PREPAID		SHIP VIA CONTINENTAL EXPRE	BILL OF LADING SEAL# 0082200	SRCWHS SLSP CIA DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO UNIT LIST QTY UOM PRICE	DISC NET UNIT PRICE	EXTENDED AMOUNT
	SR# 88118793K	88118795K	88118797K	88118798K	88118799K	
• • •	SR# 88118800K	88118801K	88118802K	88118805K	88118806K	
• • •	SR# 88118807K	88118808K	88118809K	88118810K	88118811K	
• • •	SR# 88118812K	88118814K	88118818K	88118821K	88118822K	
• • •	SR# 88118824K	88118825K	88118826K	88118830K	88118831K	
• • •	SR# 88118832K	88118833K	88118839K	88118844K	88118845K	
• • •	SR# 88118846K	88118847K	88118853K	88118854K	88118855K	
• • •	SR# 88118857K SR# 88118862K	88118858K	88118859K	88118860K	88118861K	
• • •	SR# 88118874K	88118866K 88118875K	88118869K	88118870K	88118871K	
• • •	SR# 88118880K	88118881K	88118876K 88118883K	88118878K	88118879K	
• • •	SR# 88118888K	88118889K	88118890K	88118884K 88118893K	88118887K	
• • •	SR# 88118899K	88118900K	88118902K	88118903K	88118894K	
	SR# 88118907K	88118908K	88118911K	88118912K	88118904K	
• • •	SR# 88118915K	88118917K	88118919K	88118922K	88118914K 88118924K	
	SR# 88118926K	88118939K	88118941K	88118942K	88118943K	
	SR# 88118944K	88118949K	88118950K	88118952K	88118964K	
	SR# 88118967K	88118971K	88118975K	88118979K	88118980K	
	SR# 88118981K	88118983K	88118986K	88118989K	88118992K	
	SR# 88118994K	88118997K	88119000K	88119001K	88119003K	
	SR# 88119004K	88119007K	88119010K	88119011K	88119012K	
	SR# 88119013K	88119016K	88119017K	88119018K	88119025K	
	SR# 88119026K	88119030K	88119032K	88119035K	88119039K	
	SR# 88119040K	88119042K	88119043K	88119044K	88119045K	
	SR# 88119046K	88119047K	88119048K	88119050K	88119051K	
	SR# 88119054K	88119056K	88119058K	88119059K	88119062K	
	SR# 88119066K	88119067K	88119070K	88119071K	88119072K	
• • •	SR# 88119073K	88119074K	88119076K	88119077K	88119079K	
• • •	SR# 88119081K	88119082K	88119086K	88119087K	88119088K	
• • •	SR# 88119090K	88119091K	88119092K	88119096K	88119097K	
• • •	SR# 88119099K	88119100K	88119103K	88119105K	88119107K	
* * *	SR# 88119111K	88119112K	88119115K	88119118K	88119326K	
• • •	SR# 88119335K	88120108K	88120965K	88121208K	88126315K	
• • •	SR# 88126321K	88126323K	88126330K	88126332K	88126336K	
• • •	SR# 88126344K	88126347K	88126349K	88126354K	88126357K	
• • •	SR# 88126358K	88126359K	88126360K	88126363K	88126373K	
• • •	SR# 88126383K	88126385K	88126390K	88126393K	88126394K	

Case 08-35653-KRH Doc 458-10 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21003487
PAGE 9 of 9
DOCUMENT DATE 08/27/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH, PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER N 2126362	UMBER	ORDER 1 497917	UMBER		ER DATE 26/08		P DATE 27/08	PAYMENT T NET 30	CERMS		C /AC PRD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	N		FREIGHT FREIGHT			SHIP V CONTIN	TA ENTAL EXPRE	BILL OF I SEAL# 008		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPT	'ION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
•••	SR# 88126	395K	881263	96K	88126397K	88	126399K	8812640	0K		
	SR# 88126	401K	881264	02K	88126403K	88	126404K	8812640	5K		
	SR# 88126	406K	881264	17K	88126421K	88	126425K	8812642	8K		
	SR# 88126	431K	881264	34K	88126437K	88	126439K	8812644	2K		
	SR# 88126	443K	881264	4 6K	88126466K	88	126475K	8812647	'7K		
	SR# 88126	478K	881264		88126485K		126488K	8812649			
	SR# 88126		881265		88126568K	88	126576K	8812673	17K		
	SR# 88126	844K	881280	184K							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 960,552.20 DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 960,552.20

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21003487 DOCUMENT DATE 08/27/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583~3534

NET AMOUNT 960,552.20

PAY TERM DISCOUNT 0.00

TOTAL DUE 960,552.20

AMOUNT ENCLOSED:

8/28/Qase 08-35q53-KRH. ± 0 -gc 458-10 ± 0 -filed $\pm 1/26/08$ Entered $\pm 1/26/08$ 18:03:21 Desc 1:17:45 ± 0 -fixhibit(s)-vaices and Proof of Delivery Cont. ± 0 -fixhibit(s)-vaices and Proof of Delivery Cont.

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08
Ship Date : 8/27/08

Purchase Order # : 2126362

MARION

Bill of Lading # : SEAL# 0082200

IL 62959

Qty of Cartons : 22

Sourcing Warehse : CTC

Terms : PREPAID
Carrier : CONTINENTAL EXP
Total Wgt : 03523.70

Ctrl Order : Invoice # :

SEAL# 0082200

	Ord Ln# ===	Ord Qty ====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	2	726	0	726	EA	PSAE3U-08C023	SATELLITE A205-S5880
2	3	752	0	752	EA	PSAE3U-08C023	SATELLITE A205-S5880

Unit Detail

Unit	Item#	Description	on	Qu	antity
RI346630	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137930K	88137982K	88138080K	88138082K	88138087K	88138089K
88138102K	88138131K	88138136K	88138139K	88138143K	88138144K
88138154K	88138156K	88138185K	88138203K	88138218K	88138223K
88138248K	88138258K	88139590K	88139901K	88139926K	88139959K
88140006K	88140009K	88140173K	88140181K	88140228K	88140249K
88140259K	88140261K	88140263K	88140265K	88140271K	88140273K
88140278K	88140279K	88140281K	88140282K	88140286K	88140288K
88140290K	88140292K	88140296K	88140300K	88140303K	88140304K

8/28/@ase 08-35653-KgRh TDec 458-10A 原间ed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:17:45 O Exhibit(s): vaices and Aroef of Delivery Cont Page 21 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08

Total Wgt : 03523.70

MARION

IL 62959 Terms : PREPAID Purchase Order # : 2126362 Carrier : CONTINENTAL EXP

Bill of Lading # : SEAL# 0082200 Qty of Cartons : 22

Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Descripti	on	Qu	antity
88140306K	88140307K	88140308K	88140309K	88140310K	88140312K
88140314K	88140316K	88140318K	88140320K	88140324K	88140325K
88140326K	88140330K	88140335K	88140337K	88140338K	88140506K
RI346631	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137767K	88137774K	88137777K	88137778K	88137814K	88137818K
88137823K	88137856K	88137861K	88137866K	88137867K	88137873K
88137891K	88137897K	88137908K	88137912K	88137926K	88137943K
88138254K	88138257K	88138305K	88138306K	88138316K	88138319K
88138328K	88138334K	88138400K	88138439K	88138789K	88138794K
88138815K	88138818K	88138819K	88138823K	88138832K	88138834K
88138835K	88138842K	88138853K	88138867K	88138872K	88138874K
88138909K	88139061K	88139140K	88139321K	88139359K	88139385K
88139622K	88139977K	88140032K	88140186K	88140270K	88140295K
88140502K	88140679K	88140680K	88140689K	88140694K	88140701K
88140702K	88140704K	88140705K	88140717K	88140737K	88140743K
RI346632	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137820K	88137822K	88137850K	88137878K	88137892K	88137899K
88137917K	88137919K	88137923K	88137924K	88137927K	88137984K

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

8/28/0@ase 08-35653-KSRH IDOC 458-10, Filed 11/26/08, Entered 21/26/08 18:03:21 Dece 3 1:17:45 O Exhibit(s) vaiges and Rroof of Pelivery Cont & Page 22 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 MARION : PREPAID IL 62959 Terms Carrier

Order #

: 497917 00

Purchase Order # : 2126362

: CONTINENTAL EXP Bill of Lading # : SEAL# 0082200 Total Wgt : 03523.70

Qty of Cartons : 22

Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Description	on	Qua	antity
88138025K	88138041K	88138085K	88138177K	88138221K	88138307K
88138312K	88138340K	88138347K	88138408K	88138436K	88138757K
88138760K	88138767K	88138793K	88138808K	88138810K	88138813K
88138814K	88138816K	88138817K	88138820K	88138830K	88138836K
88138840K	88138847K	88138858K	88138886K	88138914K	88138957K
88139042K	88139073K	88139146K	88139233K	88139343K	88139369K
88139376K	88139394K	88139421K	88139968K	88140046K	88140099K
88140117K	88140179K	88140193K	88140235K	88140238K	88140256K
88140269K	88140339K	88140706K	88140709K	88140715K	88140755K
RI346634	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137788K	88137824K	88137826K	88137828K	88137840K	88137853K
88137854K	88137859K	88137868K	88137875K	88137936K	88137948K
88137953K	88137969K	88137999K	88138016K	88138020K	88138037K
88138056K	88138083K	88138138K	88138148K	88138149K	88138150K
88138162K	88138172K	88138179K	88138184K	88138189K	88138216K
88138220K	88138236K	88138256K	88138293K	88138320K	88138330K
88138370K	88138812K	88138843K	88138859K	88138860K	88138920K
88139014K	88139028K	88139031K	88139038K	88139041K	88139050K

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8/28/Obase 08-3505530KRHI Dogs 4,58-10 A Friled 1,1/26/08 Entered 1,1/26/08 18:03:21 Desc 1:17:45 O Exhibit(s) tvoxices and Proof of Delivery Cont. Page 23 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08

Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200

Qty of Cartons : 22

MARION

Sourcing Warehse : CTC

Terms : PREPAID
Carrier : CONTINENTAL EXP
Total Wgt : 03523.70

Ctrl Order : Invoice # :

Unit Detail

IL 62959

Unit	Item#	Descripti	on		Quantity
88139091K	88139094K	88139127K	88139136K	88139138K	88139327K
88139328K	88139331K	88139336K	88139368K	88139383K	88139395K
88139396К	88139427K	88140313K	88140329K	88140331K	88140334K
RI346635	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137950K	88138314K	88138342K	88138372K	88138844K	88138949K
88139015K	88139087K	88139106K	88139119K	88139126K	88139129K
88139130K	88139133K	88139258K	88139277K	88139279K	88139293K
88139294K	88139314K	88139347K	88139355K	88139559K	88139584K
88139592K	88139691K	88139709K	88139727K	88139728K	88139753K
88139784K	88139836K	88139863K	88139866K	88139870K	88139896K
88139897K	88139899K	88139932K	88139964K	88139974K	88139978K
88139980K	88139985K	88139999K	88140000K	88140010K	88140041K
88140047K	88140142K	88140144K	88140150K	88140158K	88140175K
88140191K	88140198K	88140202K	88140204K	88140210K	88140211K
88140212K	88140214K	88140231K	88140237K	88140244K	88140250K
RI346636	PSAE3U-08C023	SATELLITE	A205-S5880		66
88137772K	88137803K	88137829K	88137893K	88138096K	88138152K
88138250K	88138298K	88138339K	88138837K	88138838K	88138839K

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8/28/03 ase 08-35 165 13-145 IDBC 1458-10 A IF illed 11/126 1/08, Enter end 1/1/26 1/08 18:03:21 Desse: 5
1:17:45 O Exhibit (stype and Paroof tof Delivery Count: 1/2 age 24 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08

Ship Date : 8/27/08
IL 62959 Terms : PREPAID

Carrier : CONTINENTAL EXP

Total Wgt : 03523.70

Ctrl Order : Invoice # :

Bill of Lading # : SEAL# 0082200 Qty of Cartons : 22

Purchase Order # : 2126362

MARION

Sourcing Warehse : CTC

Unit Detail

Unit	Item#	Description		Quantity	
88139215K	88139315K	88139362K	88139364K	88139367K	88139412K
88139437K	88139450K	88139633K	88139902K	88140130K	88140266K
88140268K	88140289K	88140302K	88140322K	88140341K	88140343K
88140676K	88140677K	88140688K	88140690K	88140691K	88140692K
88140693K	88140695K	88140696K	88140697K	88140698K	88140699K
88140707K	88140716K	88140718K	88140719K	88140720K	88140727K
88140728K	88140729K	88140731K	88140732K	88140734K	88140735K
88140738K	88140741K	88140744K	88140746K	88140753K	88140756K
88140757K	88140758K	88140770K	88140986K	88141159K	88141199K
RI346637	PSAE3U-08C023	SATELLITE	A205-S5880		66
88116115K	88117722K	88117733K	88117758K	88117800K	88117829K
88117903K	88118008K	88118012K	88118024K	88118149K	88118176K
88118279K	88118296K	88118303K	88118305K	88118315K	88118424K
88118433K	88118438K	88118444K	88118450K	88118468K	88118475K
88118481K	88118482K	88118502K	88118509K	88118510K	88118515K
88118521K	88118524K	88118525K	88118529K	88118533K	88118538K
88118542K	88118567K	88118622K	88118634K	88118639K	88118640K
88118647K	88118654K	88118664K	88118683K	88118686K	88118688K

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8/28/0 $^{\circ}$ ase 08-35 $^{\circ}$ 58-KRH _ TDgc $^{\circ}$ 58-10, Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:17:45 $^{\circ}$ 5 Exhibit(s) values and Proof of Pelivery Cont_ Page :

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 MARION IL 62959 : PREPAID Terms

Order # : 497917 00

Purchase Order # : 2126362

Carrier : CONTINENTAL EXP Bill of Lading # : SEAL# 0082200 Total Wgt : 03523.70

Qty of Cartons :

Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Descripti	on	Q	uantity
88118694K	88118697K	88118699K	88118700K	88118704K	88118738K
88118756K	88118820K	88118895K	88118960K	88118985K	88119002K
88119036K	88119053K	88119068K	88126376K	88126433K	88126508K
RI346638	PSAE3U-08C023	SATELLITE	A205-S5880		66
88114659K	88114682K	88114688K	88114709K	88114718K	88114719K
88114726K	88114728K	88114736K	88114741K	88114755K	88114764K
88114772K	88114775K	88114784K	88114788K	88114792K	88114794K
88114800K	88114804K	88114806K	88114812K	88114819K	88114828K
88117675K	88117731K	88117756K	88117759K	88117764K	88117765K
88117768K	88117772K	88117773K	88117777K	88117786K	88117787K
88117941K	88117954K	88118043K	88118130K	88118170K	88118187K
88118246K	88118310K	88118367K	88118375K	88118495K	88118563K
88118836K	88118837K	88118849K	88118856K	88118896K	88118897K
88118927K	88118929K	88118930K	88118933K	88118934K	88118935K
88118984K	88119008K	88119015K	88119022K	88119027K	88119033K
RI346639	PSAE3U-08C023	SATELLITE	A205-S5880		66
88115819K	88116726K	88116738K	88116785K	88117697K	88117706K
88117713K	88117719K	88117724K	88117751K	88117753K	88117754K

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